

1 BILL NO. R-81-03-14

2 RESOLUTION NO. R-21-81

3
4 A RESOLUTION authorizing payment to
5 various agencies for repair of various
6 vehicles and equipment.

7 WHEREAS, (1) the following City vehicles were damaged
8 in accidents, and (2) insurance monies in reimbursement for
9 such damages have been received and receipted by the City Con-
10 troller in the amounts hereafter listed, and (3) repair bids
11 received from the following companies in the amount of such
12 insurance damage payments as hereafter set out, respectively,
13 to-wit:

<u>VEHICLE OR</u> <u>EQUIPMENT</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
14 Damaged traffic 15 signs throughout 16 the City.	\$ 5,739.30	3M Company
17 Damaged controller 18 cabinet at Cold- 19 water Road and 20 Essex Lane re- 21 sulting from a 22 traffic accident.	\$ 710.50	Signal Engineering South
23 Police Department 24 Vehicle #37. 25 License #MO 11137.	\$ 154.01	Koester's Body Shop
26 Weights & Measures 27 Vehicle. License 28 #MOL2465.	\$ 475.36	Koester's Body Shop

29 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
30 OF THE CITY OF FORT WAYNE, INDIANA:

31 SECTION 1. That the City Controller is hereby auth-
32 orized to pay the above amounts to the above named agencies
for vehicle and equipment repair work as set out above.

SECTION 2. That this Resolution shall be in full
force and effect from and after its passage and approval by
the Mayor.

Vivian A. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY MARCH 6, 1981.

Carol A. Angel

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. PASSED (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GIAQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
SCHOMBURG	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 10-3-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) (ORDINANCE) (RESOLUTION) No. 81-21-81 on the 10th day of March, 1981.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
John Guckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1981, at the hour of 11:30 o'clock 7 M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of March 1981, at the hour of 11 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 24, 1981

TO THE CITY CONTROLLER:

The Traffic Engineering Dept.
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 5739.30 from

Account No. 4-02-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To replace damaged signs at various locations throughout
the city.

Quietus Nos. 3931, 4118, 4262, 4370, 4542, 4631, 4632, 4786, 4892

Inv. Nos. 840, 903, 900, 834, 914, 934, 928, 932, 905, 823, 930, 950, 912, 925

Vendor's Name: 3M Company JDZ5084

P.O. Box 96444

Chicago, IL 60693



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 2/6/81

THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$475.36 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No.	Title
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Reason for Transfer to pay for the repair of the Weights and Measures vehicle

with license #mo 12465

Quietus #6335

Weights and Measures vehicle

Our File #03456

Vendor's name for low estimate: Koester's Body Shop

Michael Green Safety Director
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 10, 1981

THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$154.01 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims .

Reason for Transfer to pay for the repair of the Police Department's vehicle

#37 - license number MO 11137.

Quietus # 6311

Police Department's vehicle

Our Fiel #03430

Vendor's name for low estiamte: Koester's Body Shop


Safety Director
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 27, 1981

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

Requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 710.50 from

Account No. 4 02 901 901 4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To replace damaged controller cabinet at Coldwater Rd.

and Essex Lane resulting from traffic accident.

QUIETUS NOS. 4892, 4934

INV. NOS. 912, 925, 913, 931

VENDOR'S NAME: Signal Eng. South

P.O. Box 78172

Shreveport, LA 71107

Walter Stout
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution 3-81-03-14

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Dept.

SYNOPSIS OF ORDINANCE To authorize payment for damaged materials from insurance monies.

Our Invoice: 840, 903, 900, 834, 914, 934, 928, 932, 905, 823, 930, 950, 912, 925

Dept. Damage: Traffic Engineering (Sign Div.)

Vendors Name: 3M Company JDZ5084

P.O. Box 96444

Chicago, IL 60693

EFFECT OF PASSAGE Payment for replacement of damaged materials direct rather than from Traffic Engineering budget line.

EFFECT OF NON-PASSAGE Payment for replacement of materials would have to come from budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 5,739.30

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

MAR 16 1981

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE To authorize payment for damaged equipment from insurance monies.

OUR INVOICE: 912, 925, 913, 931

DEPT. DAMAGE: Traffic Engineering (Signal Div.)

VENDOR'S NAME: Signal Eng. South

P.O. Box 78172

Shreveport, LA 71107

EFFECT OF PASSAGE Payment for replacement of damaged equipment direct rather than
from the Traffic Engineering budget line.

EFFECT OF NON-PASSAGE Payment for replacement of equipment would have to come
from budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$710.50

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance moniesOur File #03430Dept. Damage:Policevendor's name for low estiamte: Koester's Body Shop

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Depart-
ment's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$154.01

ASSIGNED TO COMMITTEE (J. N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of thw Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance mon-
ies.Our File # 03456Dept. damage: Weights and MeasuresVendor's name for low esitmate: Koester's Body ShopEFFECT OF PASSAGE To pay for repairs direct, rather than from the Weights and
Measures budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Weights and
Measures budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$475.36

ASSIGNED TO COMMITTEE (J. N.) _____

DATE SUBMITTED: _____